## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{\textbf{3,45,96,000}} \textbf{/- to } \underline{\textbf{ENGINEER-IN-CHIEF BUILDINGS, \& CRF, HOD}} \textbf{ Orders - Issued.}$ 

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## FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 2894

Dated: 08-09-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

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## ORDER:

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF BUILDINGS</u>, & <u>CRF</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.3,45,96,000/-(Rupees <u>Three Crores Forty Five Lakhs Ninety Six</u> Thousands) Non -Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2216-05-053-00-04-270-271	V	20,68			20,68	5,17	5,17	10,34
Procedu	Name: GAD/VIP Barricading Arran Ire of Drawal of Funds: LOC GOfficer: Concerned DDO S:	gements							
2	2059-80-051-00-12-270-271	V	6,05,60			6,05,60	1,51,40	1,51,40	3,02,80
Procedu	Name: Maintenance and Repairs of ure of Drawal of Funds: LOC g Officer: Concerned DDO s:	Buildings							
3	2059-01-053-00-04-270-272	V	3,87,20			3,87,20	96,80	96,80	1,93,60
4	2216-05-053-00-05-270-272	V	3,27,71			3,27,71	81,92	81,92	1,63,87
Procedu	Name: Maintenance of BRKR Bhavure of Drawal of Funds: LOC  Gofficer: Concerned DDO  s:	an							
5	2059-01-053-00-06-270-272	V	35,20			35,20	8,80	8,80	17,60
Procedu	Name: Other Departments Ire of Drawal of Funds: LOC Officer: Concerned DDO s:								
6	2059-01-051-00-18-270-271	V	1,72			1,72	43	43	86
7	2059-60-051-00-18-270-271	V	48			48	12	12	24
Procedu	Name: Public Works ure of Drawal of Funds: LOC officer: Concerned DDO s:								
8	2059-60-051-00-17-270-271	V	5,28			5,28	1,32	1,32	2,64
		Total	13,83,87			13,83,87	3,45,96	3,45,96	6,91,95

The <u>(TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

## SECTION OFFICER.